

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of KXF 343S Fax Film Rolls from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.19,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4779

DATED: 20.10.2011,  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.32279/OP.III/2011-1, dated 13-10-2011
3. Credit Memo. No.STS/SL/191/11, Dated: 13-10-2011 from the M/s. Sadhguru Trading & Services, Hyderabad.,

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O R D E R

Sanction is hereby accorded for the payment of Rs. 19,800/- (Rupees Nineteen thousand and Eight Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 20 Nos KXF 343S Film Rolls supplied for the use of Minister Peshies

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.012807300001439, The Sounth Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER